

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department - Payment of Guard Charges for Rs. 4,75,41,043/- and service tax Rs.58,76,073/- in respect of S.P.F. personnel working at Government Central Press, Hyderabad – Sanction accorded – Orders – Issued.

**HOME (BUDGET) DEPARTMENT**

**G.O.RT.No. 220.**

**Dated:19-03-2015**

**Read the following:-**

1. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad, Letter No.699/Admn.I3/2012, dated 02-02-2013.
2. Govt. Memo No.8368/Ptg.A1/2013-9, dates 6-4-2013, 25-9-2013 and 25-11-2014.
3. From the Commissioner of Printing, Stationery & Stores Purchase, Lr. No.699/Admn.I3/2013, dated 26-11-2014,08-01-2015 and 16-01-2015.
4. Govt. Memo No.8368/Ptg.A1/2013, dt. 03-03-2015.
5. From the Commissioner of Printing, Stationery & Stores Purchase, Hyd., Lr. No.699/Admn.I3/2013, dt.11-3 2015.

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**ORDER:**

In the references 1<sup>st</sup> 3<sup>rd</sup> and 5<sup>th</sup> read above, the Commissioner of Printing has stated that the Director General, Telangana, Special Protection Force Secunderabad has informed that an amount of Rs.4,75,41,043/- is left out towards the cost of deployment of SPF personnel to the Printing Department and an amount of Rs.58,76,073/- towards service tax as on 31-3-2015 is pending remittance and requested Printing Department to remit the same. The Director General, Telangana, Special Protection Force has furnished breakup in respect of D.A arrears for 01-01-2014 to 31-03-2014, advance cost of deployment from 1-04-2014 to 31-03-2015 and other charges up to 31-03-2015 totaling Rs.4,75,41,043/- and service tax of Rs.58,76,073/-. The Commissioner of Printing has requested the Government to make book adjustment for Rs.4,75,41,043/- towards Guard Charges and also pay an amount of Rs.58,76,073/- towards service tax.

2. Government after careful examination of the proposal, hereby accord sanction for the payment of Rs.4,75,41,043/- (Four Crores Seventy Five Lakhs Forty One Thousand and Forty three only) towards Guard Charges payable to Director General, TSSPF, Hyderabad by way of book adjustment as detailed below:-

<u>Debitable Head of Account</u>	<u>Crediting Head of Account of SPF, Secunderabad</u>
"2058 - Stationery & Printing, 103 – Govt. Presses, 04 – Govt. Presses, 010-Salaries.	DDO Code-25001002004, Major Head- 0055 Police, Minor Head-102 Police supply to other parties, Sub-Head-81 other Receipts, detailed Head 001 other receipts / guard charges

3. Sanction is also hereby accord for Rs. 58,76,073/- (Rupees Fifty Eight Lakhs Seventy Six Thousand and Seventy three only) towards payment of Service Tax and the expenditure may be debitable to the Head of Account stated at para (2) above.

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action.

5. This order issues with the concurrence of Finance (EBS.VI) Department vide their U.O.No.1341/59/A1/EBS.VI/2015, dt.7-2-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. VENKATESHAM,  
SECRETARY TO GOVERNMENT**

To

The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.

The Director General, Telangana Special Protection Force, Hyd.

Copy to:

The Pay and Accounts Office, Telangana, Hyderabad.

The Accountant General, Hyderabad.

The DTA, Telangana, Hyderabad.

The Finance (EBS.VI) Department.

//FORWARDED BY :: ORDER//

**SECTION OFFICER**